

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt. – Ind. & Com. Dept. – Medical Expenses incurred by Sri. K. Narise Rao, PS to Prl. Secy. to Govt., (Retd.) Ind. & Com. Dept. - Reimbursement of Medical expenses of Rs.2672/- incurred for his wife's treatment for "DM & HTN" - Sanctioned - Orders – Issued.

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INDUSTRIES AND COMMERCE (OP.I) DEPARTMENT

G.O.Rt.No. 575

Dated:22.08.2012
Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Deptt. dt.15-03-2005.
2. G.O.Ms.No.105, HM&FW (K1) Deptt. dt.09-04-2007.
3. Application along with Medical Bills, received from Sri K. Narise Rao, PS to Prl. Secy. to Govt., Ind. & Com. Dept., dt:31.05.2012.
4. Govt. Memo No.8631OP.I/A2/2012, dt:11.06.2012.
3. From the Civil Surgeon Specialist, Hyderabad, Lr.Rc.No.1410/ CDS/12, dt:03.08.2012.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2672/- (Rupees Two thousand six hundred and seventy two only) to Sri K. Narise Rao, PS to Prl. Secy. to Govt., (Retd.) towards reimbursement of Medical Expenses incurred by him for his wife's treatment for "DM & HTN for from March 2012 to April 2012 at Secretariat Dispensary, Hyderabad.

2. The expenditure sanctioned in para (1) above shall be debited to the following Head of Accounts:

“3451 - Secretariat Economic Services
090 - Secretariat.
07 - Industries and Commerce Department.
010 - Salaries
017 - Medical Reimbursement.

3. The Industries and Commerce (OP.II) Department shall draw and disburse the above amount to the individual.

4. This order does not require the concurrence of H.M & F.W. Department as per the orders in force.

SABYASACHI GHOSH
SECRETARY TO GOVERNMENT (FP)

To
Sri K. Narise Rao, PS to Prl. Secy. to Govt., (Retd.) Ind.& Com. Dept.,
H.NO.7-153/1 Street No.13, Maruthi Nagar,
Champapet, Hyderabad – 79.
The Industries & Commerce (OP.II) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch Hyderabad. (w.e.)
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER